

APPENDIX I

**DESIGN, PERMITTING, ENDORSEMENT AND CONSTRUCTION ACTIVITIES FOR
THE CONTAMINATED STORM WATER STORAGE FACILITY**

	ACTION ITEM	DEADLINE	DESCRIPTION OF REQUIRED ACTION
1.	Design Firm Selection and Project Conceptual Design	No later than ninety (90) days from the Startup Date	<p>a. Select design firm and prepare conceptual design.</p> <p>b. Submit to EPA the name of the design firm consultant, statement of qualifications, contact person, address, location, electronic mail, telephone and facsimile numbers.</p> <p>c. Submit to EPA and all necessary local, state and federal agencies, the conceptual design documents, including but not limited to an executive summary, schematic drawings, design and construction schedules, and preliminary cost estimates for the design and construction of the Storage Facility.</p> <p><u>Note:</u> Shell may opt to conduct design activities in-house.</p>
2.	Submission of Environmental Document	No later than ninety (90) days from the Startup Date	<p>Submit to EQB and all necessary local, state and federal agencies the environmental document (e.g., environmental assessment) required for the Storage Facility.</p> <p><u>Note:</u> Shell shall notify EPA if the submission of the environmental document is not required and provide the basis for such determination.</p>
3.	Final Design, Construction Drawings and Specifications	No later than three hundred (300) days from the Startup Date	<p>a. Complete the final design, construction drawings and specifications and construction cost estimates.</p> <p>b. Notify EPA that action item 3.a. has been completed.</p>

	ACTION ITEM	DEADLINE	DESCRIPTION OF REQUIRED ACTION
4.	Approval of Environmental Document; Construction and Environmental Permits and Endorsement Submittals	No later than three hundred sixty (360) days from the Startup Date	<p>a. Obtain approval or conditional approval of the environmental document and submit a copy of the approval document(s) to EPA.</p> <p>b. Submit applications for all construction and environmental permits and endorsements required by local, state and federal agencies.</p> <p>c. Notify EPA that action item 4.b. has been completed.</p>
5.	Commencement of Construction Activities	No later than five hundred forty (540) days from the Startup Date	<p>a. Submit to EPA a copy of the design (including drawings and design specifications) and construction costs (including compliance with construction and environmental permits).</p> <p>b. Submit to EPA a copy of all required construction and environmental permits.</p> <p>c. Submit to EPA the name of the construction contractor, contact person, address, location, electronic mail address, telephone and facsimile numbers, construction contract and final construction schedule.</p> <p>d. Commence construction activities in accordance with the approved design, construction drawings, specifications and schedules, and all construction and environmental permits required for the Storage Facility.</p>
6.	Completion of Construction Activities and Commissioning	No later than eight hundred seventy (870) days from the Startup Date	<p>a. Complete construction activities in accordance with the approved design, construction drawings and specifications, and all construction and environmental permits required for the Storage Facility.</p> <p>b. Place Storage Facility into service.</p>

	ACTION ITEM	DEADLINE	DESCRIPTION OF REQUIRED ACTION
7.	Project Completion Notification	No later than nine hundred (900) days from the Startup Date	Submit notification to EPA and EQB, informing that construction activities have been completed and operation of the Storage Facility has commenced.